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## Summary of Processing Time for Vendor Payments

Month of: August 2019

Division			Invoice Date to Admin Received Date	Admin Received Date to Accept Date	Invoice Date to Accept Date
OFFICE OF THE DIRECTOR					
	Division Invoice Count:	144	Division Average:	14.35	8.32 22.67
ADMINISTRATION					
	Division Invoice Count:	249	Division Average:	35.49	8.14 43.63
DIV OF COMMUNITY&PUBLIC HEALTH					
	Division Invoice Count:	1679	Division Average:	21.2	8.16 29.36
DIV OF SENIOR & DISABILITY SRV					
	Division Invoice Count:	354	Division Average:	19.33	8.94 28.28
DIV OF REGULATION & LICENSURE					
	Division Invoice Count:	314	Division Average:	26.47	7.57 34.04
	Department Invoice Count:	2740	Department Average:	22.5	8.2 30.7